

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.  P00001		3. Effective Date  2007APR11		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-AHPB ARTHUR AIGELTINGER (586)574-8136 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: AIGELTIA@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA ISRAEL AMERICAN EMBASSY 71 HAYARKON ST TEL AVIV ISRAEL 63903 APO AE 09830-7228		Code SSR01A	
				SCD B PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  TAMOR S.M.R. LTD. NEW SOUTHERN INDUSTRIAL ZONE P.O. BOX 19 MIGDAL HAEMEK, IL ISRAEL  TYPE BUSINESS: Foreign Concern/Entity				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  W56HZV-07-P-0701	
				<input type="checkbox"/>		10B. Dated (See Item 13)  2007MAR19	
Code S9863		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$29,888.50							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: T It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input checked="" type="checkbox"/>		D. Other (Specify type of modification and authority) MUTUAL AGREEMENT OF THE PARTIES					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DARYL F. WITTE WITTED@TACOM.ARMY.MIL (586)574-7196			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2007APR11	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN W56HZV-07-P-0701	MOD/AMD P00001	
Name of Offeror or Contractor: TAMOR S.M.R. LTD.			

SUPPLEMENTAL INFORMATION

MODIFICATION P00001

PURCHASE ORDER FOR: Wheel, Solid Rubber  
NSN: 2530-00-679-7922

PURPOSE OF THIS MODIFICATION: NO COST CANCELLATION

PREVIOUS AMOUNT OF THIS CONTRACT: \$29,888.50  
AMOUNT OF THIS MODIFICATION: \$29,888.50(decrease)  
CURRENT AMOUNT OF THIS CONTRACT: \$0.00

This Modification No. P00001, Supplemental Agreement, entered into as of the date shown on the face page hereof, by and between the United States of America, hereinafter referred to as the Government, represented by the Contracting Officer executing this agreement and Tamor Ltd, hereinafter referred to as the contractor.

NOW, THEREFORE, the parties hereto do mutually agree as follows:

1. Purchase Order number W56HZV-07-P-0701 is hereby cancelled in its entirety.
2. The amount of the purchase order is reduced by \$29,888.50 from \$29,888.50 to \$0.00.
3. The contractor hereby unconditionally waives any claims whatsoever arising under the purchase order or by reason of the total cancellation effected in paragraph 1 above, and the Government hereby releases the contractor from any obligation to perform or make deliveries under this purchase order or for any claim whatsoever against the contractor arising under this contract.

\*\*\* END OF NARRATIVE A 0001 \*\*\*



Name of Offeror or Contractor: TAMOR S.M.R. LTD.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	EH7V0049EH 070011	AA	2	\$	15,870.00	\$	-15,870.00	\$	0.00
0001AC	EH7V0049EH 070011	AA	2	\$	14,018.50	\$	-14,018.50	\$	0.00
					NET CHANGE	\$	-29,888.50		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION			ACCOUNTING STATION		INCREASE/DECREASE AMOUNT
Army	AA	97	X4930AC6D 6D	26FB S20113	W56HZV	\$	-29,888.50
						NET CHANGE	\$ -29,888.50

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	29,888.50	\$	-29,888.50	\$	0.00

ACRN	EDI ACCOUNTING CLASSIFICATION				
AA	97	0X0X4930AC6D	S20113	76D00000700110000026FB	S20113 W56HZV